

Group Exhibit A

STATEMENT OF ACCOUNT

Remit To: MIDWEST AGGREGATES
 PO BOX 781
 WAUKESHA WI 53187-0781

Phone: 262-524-1850

J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 1
 Date - 01/17/08
 Account - 785482

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjust- ments	Outstanding Balance Due
AG 822356✓	05/24/07	287.23	280.88-	.00	6.35
AG 825138✓	06/07/07	1,120.00	.00	.00	1,120.00
AG 836247✓	07/19/07	1,302.00	.00	.00	1,302.00
AG 836248✓	07/19/07	2,229.56	.00	.00	2,229.56
AG 836249✓	07/19/07	1,513.45	.00	.00	1,513.45
AG 836250✓	07/19/07	467.11	.00	.00	467.11
AG 838151✓	07/26/07	143.33	.00	.00	143.33
AG 838152✓	07/26/07	1,421.52	.00	.00	1,421.52
AG 838153✓	07/26/07	429.89	.00	.00	429.89
AG 838154✓	07/26/07	328.17	.00	.00	328.17
AG 838155✓	07/26/07	1,031.00	.00	.00	1,031.00
AG 838156✓	07/26/07	993.75	.00	.00	993.75
AG 838157✓	07/26/07	2,199.67	.00	.00	2,199.67
AG 838158✓	07/26/07	312.41	.00	.00	312.41
AG 838159✓	07/26/07	381.12	.00	.00	381.12
AG 838160✓	07/26/07	1,297.82	.00	.00	1,297.82
AG 840620✓	08/02/07	488.45	.00	.00	488.45
AG 840621✓	08/02/07	180.04	.00	.00	180.04
AG 840622✓	08/02/07	1,342.04	.00	.00	1,342.04
AG 840623✓	08/02/07	270.98	.00	.00	270.98
AG 840624✓	08/02/07	1,217.58	.00	.00	1,217.58
AG 840625✓	08/02/07	245.20	.00	.00	245.20
AG 840626✓	08/02/07	284.15	.00	.00	284.15
AG 840627✓	08/02/07	2,924.68	.00	.00	2,924.68
AG 840628✓	08/02/07	387.80	.00	.00	387.80
AG 841952✓	08/09/07	590.54	.00	.00	590.54
AG 841953✓	08/09/07	181.00	.00	.00	181.00
AG 841954✓	08/09/07	2,507.26	1,172.84-	.00	1,334.42
AG 841957✓	08/09/07	2,347.46	.00	.00	2,347.46
AG 841958✓	08/09/07	265.26	.00	.00	265.26
AG 843429✓	08/16/07	541.52	.00	.00	541.52
AG 843430✓	08/16/07	322.73	.00	.00	322.73
AG 843431✓	08/16/07	338.66	.00	.00	338.66

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S T A T E M E N T O F A C C O U N T

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Remit To: MIDWEST AGGREGATES
 PO BOX 781
 WAUKESHA WI 53187-0781

Phone: 262-524-1850

J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 2
 Date - 01/17/08
 Account - 785482

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjust- ments	Outstanding Balance Due
AG 843433✓	08/16/07	207.02	.00	.00	207.02
AG 843434✓	08/16/07	491.10	.00	.00	491.10
AG 843436✓	08/16/07	532.72	.00	.00	532.72
AG 845393✓	08/23/07	156.16	.00	.00	156.16
AG 845394✓	08/23/07	384.28	.00	.00	384.28
AG 845395✓	08/23/07	606.06	.00	.00	606.06
AG 845397✓	08/23/07	316.34	.00	.00	316.34
AG 845398✓	08/23/07	791.05	544.60-	.00	246.45
AG 845399✓	08/23/07	298.99	.00	.00	298.99
AG 845400✓	08/23/07	136.92	.00	.00	136.92
AG 845401✓	08/23/07	166.63	.00	.00	166.63
AG 846050✓	08/23/07	181.00-	.00	.00	181.00-
AG 846052✓	08/23/07	256.91	.00	.00	256.91
AG 847536✓	08/30/07	162.27	.00	.00	162.27
AG 847537✓	08/30/07	4,580.61	.00	.00	4,580.61
AG 847538✓	08/30/07	1,644.77	.00	.00	1,644.77
AG 847539✓	08/30/07	336.58	.00	.00	336.58
AG 847540✓	08/30/07	359.72	.00	.00	359.72
AG 848686✓	09/06/07	486.48	.00	.00	486.48
AG 848687✓	09/06/07	173.99	.00	.00	173.99
AG 848688✓	09/06/07	639.66	.00	.00	639.66
AG 848690✓	09/06/07	309.44	.00	.00	309.44
AG 848691✓	09/06/07	745.87	.00	.00	745.87
AG 848692✓	09/06/07	159.55	.00	.00	159.55
AG 848694✓	09/06/07	354.92	.00	.00	354.92
AG 848695✓	09/06/07	367.74	.00	.00	367.74
AG 850153✓	09/13/07	494.24	.00	.00	494.24
AG 850154✓	09/13/07	1,581.46	819.93-	.00	761.53
AG 850155✓	09/13/07	1,466.71	.00	.00	1,466.71
AG 850157✓	09/13/07	291.73	.00	.00	291.73
AG 852480✓	09/20/07	659.15	.00	.00	659.15
AG 852481✓	09/20/07	783.47	.00	.00	783.47
AG 852482✓	09/20/07	169.37	.00	.00	169.37

STATEMENT OF ACCOUNT
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Remit To: MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

Phone: 262-524-1850

J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Page - 3
Date - 01/17/08
Account - 785482

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjust- ments	Outstanding Balance Due
AG 852484✓	09/20/07	487.97	.00	.00	487.97
AG 852485✓	09/20/07	255.88	.00	.00	255.88
AG 852486✓	09/20/07	677.45	.00	.00	677.45
AG 854248✓	09/27/07	508.15	.00	.00	508.15
AG 854249✓	09/27/07	1,664.69	.00	.00	1,664.69
AG 854250✓	09/27/07	156.82	.00	.00	156.82
TOTAL CURRENT BALANCE DUE					50,757.00

ACCOUNT AGING

Current	31 - 60	61 - 90	91 - 120	Over 120	Total
.00	.00	.00	5,362.95	45,394.05	50,757.00

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 05/24/07
Invoice No: 822356
Due Date: 06/23/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3962609 SE MAT 147 N GREENWOOD PALATINE				
05/19/07 132	Grade #9--051CA06				
	83003 2303 0007591	14.95	TN	18.6796	279.26
Subtotal PO #:		14.95	*		279.26 *

Balance Due of \$6.35

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	279.26
132	14.95	279.26	Tax: State	7.97
			County	.00
			Local	.00
			Total Tax	7.97
			TOTAL DUE:	287.23 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 06/07/07
Invoice No: 825138
Due Date: 07/07/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3957309 SE HOURLY HAULING				
05/30/07	599 FREIGHT CHARGE				
	83003 2303 0008768F	720.00	EA	1.0000	720.00
06/01/07	599 FREIGHT CHARGE				
	83003 2303 0009127	400.00	EA	1.0000	400.00
Subtotal PO #:		1120.00	*		1,120.00 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	1,120.00
599	1120.00	1,120.00	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,120.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/19/07
Invoice No: 836247
Due Date: 08/18/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3932309 SE MAT TO CLUBLANDS SUB.			Your PO: CLUBLANDS			
07/13/07	276	#6 Stone-020CM11/FT				
		83003 2303 0013569	22.16	TN	10.8500	240.44
		83003 2303 0013588	22.51	TN	10.8500	244.23
07/13/07	316	Pea Gravel--020CM16				
		83003 2303 0013498	22.89	TN	8.5500	195.71
		83003 2303 0013518	22.32	TN	8.5500	190.84
		83003 2303 0013538	21.33	TN	8.5500	182.37
		83003 2303 0013552	22.97	TN	8.5500	196.39
Subtotal PO #: CLUBLANDS			134.18	*		1,249.98 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	
276	44.67	484.67		1,249.98
316	89.51	765.31		
			Tax: State	52.02
			County	.00
			Local	.00
			Total Tax	52.02
			TOTAL DUE:	1,302.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/19/07
Invoice No: 836248
Due Date: 08/18/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3933009 SE MAT CHURCH HILL HUNT			Your PO: CHURCHILL HUNT				
07/10/07 276		#6 Stone-020CM11/FT					
	83003	2303 0013030	23.68	TN	12.0400	285.11	
07/10/07 316		Pea Gravel--020CM16					
	83003	2303 0012984	24.25	TN	9.7400	236.20	
	83003	2303 0012995	23.67	TN	9.7400	230.55	
	83003	2303 0013010	23.74	TN	9.7400	231.23	
	83003	2303 0013054	23.58	TN	9.7400	229.67	
	83003	2303 0012986	20.94	TN	9.7400	203.96	
	83003	2303 0012987	21.61	TN	9.7400	210.48	
07/11/07 132		Grade #9--051CA06					
	83003	2303 0013229	21.85	TN	12.2900	268.54	
	83003	2303 0013258	20.69	TN	12.2900	254.28	
Subtotal PO #: CHURCHILL HUNT			204.01	*		2,150.02	*

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	2,150.02	
276	23.68	285.11	Tax: State	79.54	
316	137.79	1,342.09	County	.00	
132	42.54	522.82	Local	.00	
			Total Tax	79.54	
			TOTAL DUE:	2,229.56 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/19/07
Invoice No: 836249
Due Date: 08/18/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

Our Order #:	3944709	SE MAT MEADOWS OF WEST BAY PH 1	Your PO: MEADOWS WEST BAY				
07/09/07 132		Grade #9--051CA06					
	83003	2303 0012918	21.71	TN	12.2900	266.82	
	83003	2303 0012919	21.43	TN	12.2900	263.37	
	83003	2303 0012927	21.23	TN	12.2900	260.92	
	83003	2303 0012960	21.03	TN	12.2900	258.46	
07/10/07 316		Pea Gravel--020CM16					
	83003	2303 0013109	20.90	TN	9.7400	203.57	
	83003	2303 0013125	20.86	TN	9.7400	203.18	
Subtotal PO #: MEADOWS WEST BAY			127.16	*		1,456.32	*

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
				1,456.32	
132	85.40	1,049.57	Tax: State	57.13	
316	41.76	406.75	County	.00	
			Local	.00	
			Total Tax	57.13	
			TOTAL DUE:	1,513.45	***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 07/19/07
Invoice No: 836250
Due Date: 08/18/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3949709 SE FOB HAWTHORNE WOODS C.C. Your PO: HAWTHORNE C.C.						
07/09/07 281		#8 Stone				
	83003 2303	0012966	20.91	TN	7.5000	156.83
	83003 2303	0012973	20.81	TN	7.5000	156.08
07/09/07 316		Pea Gravel--020CM16				
	83003 2303	0012978	20.11	TN	6.2500	125.69
Subtotal PO #: HAWTHORNE C.C.			61.83	*		438.60 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
				438.60
281	41.72	312.91	Tax: State	28.51
316	20.11	125.69	County	.00
			Local	.00
			Total Tax	28.51
			TOTAL DUE:	467.11 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838151
Due Date: 08/25/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3922809	SE FOB CHURCHILL HUNT				
07/20/07	281	#8 Stone				
		83003 2303 0014451	15.38	TN	8.7500	134.58
Subtotal	PO #:	CHURCHILL HUNT	15.38	*		134.58 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total	Products
281	15.38	134.58		134.58
			Tax: State	8.75
			County	.00
			Local	.00
			Total Tax	8.75
			TOTAL DUE:	143.33 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838152
Due Date: 08/25/07

Ticket		Product Description/				
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3924609 SE MAT HOLLIDAY PARK			Your PO: HOLIDAY PARK			
07/19/07	316	Pea Gravel--020CM16				
		83003 2303 0014232	22.56	TN	9.9100	223.57
		83003 2303 0014238	23.61	TN	9.9100	233.98
		83003 2303 0014251	22.56	TN	9.9100	223.57
		83003 2303 0014272	22.94	TN	9.9100	227.34
		83003 2303 0014289	23.01	TN	9.9100	228.03
		83003 2303 0014314	23.33	TN	9.9100	231.20
Subtotal PO #: HOLIDAY PARK			138.01	*		1,367.69 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
316	138.01	1,367.69			1,367.69
			Tax: State		53.83
			County		.00
			Local		.00
			Total Tax		53.83
			TOTAL DUE:		1,421.52 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838153
Due Date: 08/25/07

Ticket		Product Description/				
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
<hr/>						
Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH	Your PO: NEWMAN			
07/16/07	132	Grade #9--051CA06				
		83003 2303 0013736	19.10	TN	7.7500	148.03
		83003 2303 0013743	20.02	TN	7.7500	155.16
07/19/07	316	Pea Gravel--020CM16				
		83003 2303 0014264	19.32	TN	5.2000	100.46
Subtotal PO #: NEWMAN			58.44	*		403.65 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
132	39.12	303.19		403.65	
316	19.32	100.46			
			Tax: State	26.24	
			County	.00	
			Local	.00	
			Total Tax	26.24	
			TOTAL DUE:	429.89 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838154
Due Date: 08/25/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3926709 SE FOB MORTON GROVE				
07/17/07 132	Grade #9--051CA06				
	83003 2303 0013898	18.89	TN	7.7500	146.40
	83003 2303 0013979	20.87	TN	7.7500	161.74
Subtotal PO #:	MORTON GROVE	39.76	*		308.14 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	308.14
132	39.76	308.14	Tax: State	20.03
			County	.00
			Local	.00
			Total Tax	20.03
			TOTAL DUE:	328.17 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838155
Due Date: 08/25/07

Ticket		Product Description/					
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount

Our Order #:		3927209 SE FOB MAT CLUBLANDS			Your PO: CLUBLANDS		
07/16/07	281	#8 Stone					
		83003	2303 0013800	19.04	TN	7.5000	142.80
		83003	2303 0013878	18.88	TN	7.5000	141.60
07/17/07	281	#8 Stone					
		83003	2303 0014014	18.65	TN	7.5000	139.88
		83003	2303 0014033	19.65	TN	7.5000	147.38
07/19/07	281	#8 Stone					
		83003	2303 0014296	20.24	TN	7.5000	151.80
07/19/07	316	Pea Gravel--020CM16					
		83003	2303 0014278	19.22	TN	5.2000	99.94
07/20/07	281	#8 Stone					
		83003	2303 0014429	19.29	TN	7.5000	144.68
Subtotal PO #: CLUBLANDS				134.97	*		968.08 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	968.08	
281	115.75	868.14	Tax: State	62.92	
316	19.22	99.94	County	.00	
			Local	.00	
			Total Tax	62.92	
			TOTAL DUE:	1,031.00 ***	

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838156
Due Date: 08/25/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

Our Order #:	3928309	SE MAT NEWHAVEN / NEWMAN HOMES	Your PO: NEWHAVEN			
07/16/07 132		Grade #9--051CA06				
	83003	2303 0013759	22.38	TN	11.1000	248.42
	83003	2303 0013777	22.02	TN	11.1000	244.42
07/18/07 276		#6 Stone-020CM11/FT				
	83003	2303 0014204	21.26	TN	10.8500	230.67
	83003	2303 0014225	20.95	TN	10.8500	227.31
Subtotal PO #: NEWHAVEN			86.61	*		950.82 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		950.82
132	44.40	492.84	Tax: State		42.93
276	42.21	457.98	County		.00
			Local		.00
			Total Tax		42.93
			TOTAL DUE:		993.75 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838157
Due Date: 08/25/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3933009 SE MAT CHURCH HILL HUNT			Your PO: CHURCHILL HUNT			
07/17/07 316		Pea Gravel--020CM16				
	83003	2303 0013913	22.78	TN	9.7400	221.88
	83003	2303 0013943	22.71	TN	9.7400	221.20
	83003	2303 0014006	22.91	TN	9.7400	223.14
07/18/07 276		#6 Stone-020CM11/FT				
	83003	2303 0014113	23.63	TN	12.0400	284.51
07/18/07 316		Pea Gravel--020CM16				
	83003	2303 0014059	24.51	TN	9.7400	238.73
	83003	2303 0014060	23.85	TN	9.7400	232.30
	83003	2303 0014088	24.46	TN	9.7400	238.24
	83003	2303 0014089	23.89	TN	9.7400	232.69
	83003	2303 0014112	23.78	TN	9.7400	231.62
Subtotal PO #: CHURCHILL HUNT			212.52	*		2,124.31 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	2,124.31	
316	188.89	1,839.80	Tax: State	75.36	
276	23.63	284.51	County	.00	
			Local	.00	
			Total Tax	75.36	
			TOTAL DUE:	2,199.67 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838158
Due Date: 08/25/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3939309	SE FOB NEWMAN WONDER LAKE				
07/18/07	132	Grade #9--051CA06				
		83003 2303 0014213	18.38	TN	7.7500	142.45
07/19/07	132	Grade #9--051CA06				
		83003 2303 0014239	19.47	TN	7.7500	150.89
Subtotal PO #:			37.85	*		293.34 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	37.85	293.34		293.34
			Tax: State	19.07
			County	.00
			Local	.00
			Total Tax	19.07
			TOTAL DUE:	312.41 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: DXD
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838159
Due Date: 08/25/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3947709	SE MAT YORKSHIRE WOODS 59 W OF SH				
07/21/07	276	#6 Stone-020CM11/FT				
	83003	2303 0014594	23.17	TN	15.8800	367.94
Subtotal	PO #:	YORKSHIRE WOODS	23.17	*		367.94 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	
276	23.17	367.94		
			Tax: State	13.18
			County	.00
			Local	.00
			Total Tax	13.18
			TOTAL DUE:	381.12 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838160
Due Date: 08/25/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3949709 SE FOB HAWTHORNE WOODS C.C.			Your PO: HAWTHORNE C.C.			
07/16/07 132		Grade #9--051CA06				
	83003	2303 0013761	21.38	TN	8.2000	175.32
07/16/07 281		#8 Stone				
	83003	2303 0013817	19.77	TN	7.5000	148.28
	83003	2303 0013845	19.80	TN	7.5000	148.50
07/17/07 316		Pea Gravel--020CM16				
	83003	2303 0014051	20.39	TN	6.2500	127.44
07/18/07 316		Pea Gravel--020CM16				
	83003	2303 0014099	20.05	TN	6.2500	125.31
	83003	2303 0014138	19.84	TN	6.2500	124.00
	83003	2303 0014166	19.69	TN	6.2500	123.06
07/19/07 316		Pea Gravel--020CM16				
	83003	2303 0014373	19.64	TN	6.2500	122.75
07/21/07 316		Pea Gravel--020CM16				
	83003	2303 0014598	19.83	TN	6.2500	123.94
Subtotal PO #: HAWTHORNE C.C.			180.39	*		1,218.60 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
					1,218.60
132	21.38	175.32	Tax: State		79.22
281	39.57	296.78	County		.00
316	119.44	746.50	Local		.00
Total Tax					79.22
TOTAL DUE:					1,297.82 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: DXD
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840620
Due Date: 09/01/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3922309 SE FOB ESTATES OF INVERNESS			Your PO: INVERNESS			
07/25/07	316	Pea Gravel--020CM16				
		83003 2303 0015011	19.56	TN	5.2000	101.71
		83003 2303 0015084	20.05	TN	5.2000	104.26
		83003 2303 0015123	20.45	TN	5.2000	106.34
07/27/07	281	#8 Stone				
		83003 2303 0015289	19.51	TN	7.5000	146.33
Subtotal PO #: INVERNESS			79.57	*		458.64 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
316	60.06	312.31		458.64	
281	19.51	146.33			
			Tax: State	29.81	
			County	.00	
			Local	.00	
			Total Tax	29.81	
			TOTAL DUE:	488.45 ***	

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840621
Due Date: 09/01/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3922809 SE FOB CHURCHILL HUNT				
07/25/07 281	#8 Stone				
	83003 2303 0015002	19.32	TN	8.7500	169.05
Subtotal PO #:	CHURCHILL HUNT	19.32	*		169.05 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	169.05
281	19.32	169.05	Tax: State	10.99
			County	.00
			Local	.00
			Total Tax	10.99
			TOTAL DUE:	180.04 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840622
Due Date: 09/01/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3924609 SE MAT HOLLIDAY PARK			Your PO: HOLIDAY PARK			
07/27/07 132		Grade #9--051CA06				
	83003	2303 0015280	20.90	TN	11.6600	243.69
	83003	2303 0015279	22.66	TN	11.6600	264.22
07/27/07 316		Pea Gravel--020CM16				
	83003	2303 0015247	21.22	TN	9.9100	210.29
	83003	2303 0015259	21.29	TN	9.9100	210.98
	83003	2303 0015271	22.17	TN	9.9100	219.70
07/27/07 361		FA6 Tbf--016FA06				
	83003	2303 0015263	22.21	TN	6.4100	142.37
Subtotal PO #: HOLIDAY PARK			130.45	*		1,291.25 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	1,291.25	
132	43.56	507.91	Tax: State	50.79	
316	64.68	640.97	County	.00	
361	22.21	142.37	Local	.00	
			Total Tax	50.79	
			TOTAL DUE:	1,342.04 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840623
Due Date: 09/01/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH			Your PO: NEWMAN	
07/23/07	281	#8 Stone				
		83003 2303 0014638	20.42	TN	7.5000	153.15
07/24/07	316	Pea Gravel--020CM16				
		83003 2303 0014845	19.48	TN	5.2000	101.30
Subtotal	PO #: NEWMAN		39.90	*		254.45 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
				254.45
281	20.42	153.15	Tax: State	16.53
316	19.48	101.30	County	.00
			Local	.00
			Total Tax	16.53
			TOTAL DUE:	270.98 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840624
Due Date: 09/01/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3927209 SE FOB MAT CLUBLANDS			Your PO: CLUBLANDS			
07/23/07	281	#8 Stone				
		83003 2303 0014643	19.05	TN	7.5000	142.88
		83003 2303 0014685	19.19	TN	7.5000	143.93
07/23/07	316	Pea Gravel--020CM16				
		83003 2303 0014653	19.69	TN	5.2000	102.39
		83003 2303 0014677	19.10	TN	5.2000	99.32
		83003 2303 0014698	19.65	TN	5.2000	102.18
		83003 2303 0014722	18.81	TN	5.2000	97.81
07/25/07	281	#8 Stone				
		83003 2303 0015047	19.83	TN	7.5000	148.73
		83003 2303 0015062	20.37	TN	7.5000	152.78
		83003 2303 0015080	20.43	TN	7.5000	153.23
Subtotal PO #: CLUBLANDS			176.12	*		1,143.25 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	1,143.25	
281	98.87	741.55	Tax: State	74.33	
316	77.25	401.70	County	.00	
			Local	.00	
			Total Tax	74.33	
			TOTAL DUE:	1,217.58 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840625
Due Date: 09/01/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3928709	SE MAT COVENTRY CREEK				
07/23/07	316	Pea Gravel--020CM16				
		83003 2303 0014649	21.27	TN	11.1900	238.01
Subtotal PO #:	COVENTRY CREEK		21.27	*		238.01 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	238.01
316	21.27	238.01	Tax: State	7.19
			County	.00
			Local	.00
			Total Tax	7.19
			TOTAL DUE:	245.20 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840626
Due Date: 09/01/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3944709 SE MAT MEADOWS OF WEST BAY PH 1				
07/24/07 132	Grade #9--051CA06				
	83003 2303 0014841	22.21	TN	12.2900	272.96
Subtotal PO #:	MEADOWS WEST BAY	22.21	*		272.96 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	272.96
132	22.21	272.96	Tax: State	11.19
			County	.00
			Local	.00
			Total Tax	11.19
			TOTAL DUE:	284.15 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840627
Due Date: 09/01/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3948209	SE MAT TIMBER GLENN GLENVIEW	Your PO: TIMBER GLEN			
07/27/07 276		#6 Stone-020CM11/FT				
	83003	2303 0015251	23.84	TN	17.0000	405.28
	83003	2303 0015253	23.21	TN	17.0000	394.57
07/27/07 316		Pea Gravel--020CM16				
	83003	2303 0015220	23.05	TN	14.5000	334.23
	83003	2303 0015216	23.18	TN	14.5000	336.11
	83003	2303 0015217	23.97	TN	14.5000	347.57
	83003	2303 0015249	23.97	TN	14.5000	347.57
	83003	2303 0015250	23.16	TN	14.5000	335.82
	83003	2303 0015219	23.42	TN	14.5000	339.59
Subtotal PO #:	TIMBER GLEN		187.80	*		2,840.74 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	2,840.74	
276	47.05	799.85	Tax: State	83.94	
316	140.75	2,040.89	County	.00	
			Local	.00	
			Total Tax	83.94	
			TOTAL DUE:	2,924.68 ***	

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840628
Due Date: 09/01/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3949709 SE FOB HAWTHORNE WOODS C.C.				
07/23/07	316 Pea Gravel--020CM16				
	83003 2303 0014745	18.84	TN	6.2500	117.75
07/24/07	316 Pea Gravel--020CM16				
	83003 2303 0014864	19.36	TN	6.2500	121.00
	83003 2303 0014982	20.06	TN	6.2500	125.38
Subtotal PO #:	HAWTHORNE C.C.	58.26	*		364.13 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	
316	58.26	364.13		364.13
			Tax: State	23.67
			County	.00
			Local	.00
			Total Tax	23.67
			TOTAL DUE:	387.80 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: DXD
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841952
Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3922309 SE FOB ESTATES OF INVERNESS			Your PO: INVERNESS			
07/30/07 281		#8 Stone				
	83003	2303 0015313	20.40	TN	7.5000	153.00
08/03/07 316		Pea Gravel--020CM16				
	83003	2303 0015981	19.48	TN	5.2000	101.30
	83003	2303 0016029	19.18	TN	5.2000	99.74
	83003	2303 0016065	18.99	TN	5.2000	98.75
	83003	2303 0016109	19.56	TN	5.2000	101.71
Subtotal PO #: INVERNESS			97.61	*		554.50 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	554.50	
281	20.40	153.00	Tax: State	36.04	
316	77.21	401.50	County	.00	
			Local	.00	
			Total Tax	36.04	
			TOTAL DUE:	590.54 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841953
Due Date: 09/08/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3927209	SE FOB MAT CLUBLANDS				
08/03/07	276	#6 Stone-020CM11/FT				
		83003 2303 0016079	22.66	TN	7.5000	169.95
Subtotal	PO #:	CLUBLANDS	22.66	*		169.95 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	169.95
276	22.66	169.95	Tax: State	11.05
			County	.00
			Local	.00
			Total Tax	11.05
			TOTAL DUE:	181.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841954
Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3928309	SE MAT NEWHAVEN / NEWMAN HOMES	Your PO: NEWHAVEN			
07/31/07 276		#6 Stone-020CM11/FT				
	83003	2303 0015581	24.18	TN	10.8500	262.35
	83003	2303 0015574	23.12	TN	10.8500	250.85
08/01/07 132		Grade #9--051CA06				
	83003	2303 0015799	24.39	TN	11.1000	270.73
	83003	2303 0015805	26.09	TN	11.1000	289.60
	83003	2303 0015793	22.38	TN	11.1000	248.42
	83003	2303 0015797	19.74	TN	11.1000	219.11
	83003	2303 0015798	22.40	TN	11.1000	248.64
08/02/07 132		Grade #9--051CA06				
	83003	2303 0015859	22.17	TN	11.1000	246.09
08/03/07 741		#3 Stone				
	19682-07		22.06	TN	16.3500	360.68
Subtotal PO #:	NEWHAVEN		206.53	*		2,396.47 *

\$1,334.92
Balance Due

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	47.30	513.20			2,396.47
132	137.17	1,522.59	Tax: State		110.79
741	22.06	360.68	County		.00
			Local		.00
			Total Tax		110.79
			TOTAL DUE:		2,507.26 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841957
Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

Our Order #:	3934209	SE MAT CAMBRIDGE KNOLL L.VILLE	Your PO: CAMBRIDGE KNOLL			
08/02/07	276	#6 Stone-020CM11/FT				
	83003	2303 0015821	23.34	TN	12.7900	298.52
	83003	2303 0015822	22.91	TN	12.7900	293.02
	83003	2303 0015827	21.12	TN	12.7900	270.12
	83003	2303 0015828	21.28	TN	12.7900	272.17
	83003	2303 0015829	22.10	TN	12.7900	282.66
	83003	2303 0015830	21.66	TN	12.7900	277.03
	83003	2303 0015825	21.73	TN	12.7900	277.93
	83003	2303 0015826	22.66	TN	12.7900	289.82
Subtotal PO #: CAMBRIDGE KNOLL			176.80	*		2,261.27 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		2,261.27
276	176.80	2,261.27	Tax:	State	86.19
				County	.00
				Local	.00
			Total Tax		86.19
			TOTAL DUE:		2,347.46 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841958
Due Date: 09/08/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3949709 SE FOB HAWTHORNE WOODS C.C.				
07/30/07 316	Pea Gravel--020CM16				
	83003 2303 0015348	20.66	TN	6.2500	129.13
	83003 2303 0015376	19.19	TN	6.2500	119.94
Subtotal PO #:	HAWTHORNE C.C.	39.85	*		249.07 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	249.07
316	39.85	249.07	Tax: State	16.19
			County	.00
			Local	.00
			Total Tax	16.19
			TOTAL DUE:	265.26 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: DXD
Tax Exempt ID:

Invoice Date: 08/16/07
Invoice No: 843429
Due Date: 09/15/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3922309	SE FOB ESTATES OF INVERNESS			Your PO: INVERNESS	
08/06/07 281		#8 Stone				
	83003 2303	0016208	20.59	TN	7.5000	154.43
	83003 2303	0016232	19.43	TN	7.5000	145.73
08/08/07 316		Pea Gravel--020CM16				
	83003 2303	0016461	20.21	TN	5.2000	105.09
	83003 2303	0016529	19.85	TN	5.2000	103.22
Subtotal PO #:	INVERNESS		80.08	*		508.47 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
281	40.02	300.16			508.47
316	40.06	208.31			
			Tax: State		33.05
			County		.00
			Local		.00
			Total Tax		33.05
			TOTAL DUE:		541.52 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 785482
Salesperson:
Tax Exempt ID:Invoice Date: 08/16/07
Invoice No: 843430
Due Date: 09/15/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3922809	SE FOB CHURCHILL HUNT				
08/10/07	132	Grade #9--051CA06				
	83003	2303 0016839	20.34	TN	7.7500	157.64
	83003	2303 0016885	18.76	TN	7.7500	145.39
Subtotal PO #:	CHURCHILL HUNT		39.10	*		303.03 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	39.10	303.03		303.03
			Tax: State	19.70
			County	.00
			Local	.00
			Total Tax	19.70
			TOTAL DUE:	322.73 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/16/07
Invoice No: 843431
Due Date: 09/15/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3927209	SE FOB MAT CLUBLANDS				
08/06/07	132	Grade #9--051CA06				
		83003 2303 0016320	20.30	TN	7.7500	157.33
		83003 2303 0016342	20.73	TN	7.7500	160.66
Subtotal PO #:	CLUBLANDS		41.03	*		317.99 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	317.99
132	41.03	317.99	Tax: State	20.67
			County	.00
			Local	.00
			Total Tax	20.67
			TOTAL DUE:	338.66 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 785482
Salesperson:
Tax Exempt ID:Invoice Date: 08/16/07
Invoice No: 843433
Due Date: 09/15/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3934109	SE MAT PALATINE COMMONS				
08/06/07	132	Grade #9--051CA06				
	83003	2303 0016355	13.90	TN	14.3900	200.02
Subtotal	PO #:	PALATINE COMMOMS	13.90	*		200.02 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	13.90	200.02		200.02
			Tax: State	7.00
			County	.00
			Local	.00
			Total Tax	7.00
			TOTAL DUE:	207.02 ***